

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 03		3. Effective Date 2004AUG10		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339		Code S4801A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0022	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB28	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG10	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0022 MOD/AMD 03	Page 2 of 6
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION
The purpose of Modification 03 to Contract DAAE07-00-D-S022, Delivery Order 0022 is:

1. To provide corrected shipping instructions for the 6 each M917A2 Dump Trucks on CLIN 0001AA and 3 each M917A2 W/MCS Dump Trucks on CLIN 0002AA. All nine of these vehicles are to be shipped to Jefferson City, MO.
2. The delivery date for these vehicles are changed from July 31, 2004 to October 31, 2004.
3. As a result of this modification, the total amount of Delivery Order 0022 is neither increased nor decreased. All other terms and conditions remain the same.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">6</p> <p>NOUN: 6-M917A2 DUMP TRUCKS W/O MCS PRON: J632H381J6 PRON AMD: 05 ACRN: AA AMS CD: 51105862006</p> <p>Reference CLIN 23000AA w/FRET of basic contract. As a result of the changes made by Modification P00004, the unit price of these vehicles is changed as follows:</p> <div style="margin-left: 40px;"> \$190,907.00 Previous Unit Price - (1,553.00) Starter PreLube Deletion + 41.00 Front Drive Axle Revision + 150.00 Bug Free Wood + 7.00 BII Box Addition - (128.93) Front Shackle Removal \$189,423.07 New Unit Price </div> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW3058S200 W81J94 M W913BA 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 6 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81J94) SREW7NJ USPFO ACTIVITY MO ARNG 7001 RANGE ROAD JEFFERSON CITY MO 65101-1212</p> <p>MARK FOR: XR 0105 EN BN CO A HVY DIV OPERATION IRAQI FREEDOM APO AE 09391</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0022</p>		EA	\$ 189,423.07000	\$ 1,136,538.42

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Mark For: 880th Engr</div> <div>DODAAC W913BA, UIC WPY6AA</div> <div>POC: MSG Steven Cheshire</div> <div>(573) 638-9631</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">3</p> <p>NOUN: 3-M917A2 DUMP TRUCKS W/MCS PRON: J632H382J6 PRON AMD: 05 ACRN: AA AMS CD: 51105862006</p> <p>Reference CLIN 23050AA w/FRET of basic contract.</p> <p>As a result of the changes made by Modification P00004, the unit price of these vehicles is changed as follows:</p> <div style="margin-left: 40px;"> \$207,685.00 Previous Unit Price - (1,553.00) Starter PreLube Deletion + 41.00 Front Drive Axle Revision + 150.00 Bug Free Wood + 7.00 BII Box Addition - (128.93) Front Shackle Removal \$206,201.07 New Unit Price </div> <p style="text-align: right;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW3058S201 W81J94 M W913BA 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 3 31-OCT-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W81J94) SREW7NJ USPFO ACTIVITY MO ARNG 7001 RANGE ROAD JEFFERSON CITY MO 65101-1212</p> <p>MARK FOR: XR 0105 EN BN CO A HVY DIV OPERATION IRAQI FREEDOM APO AE 09391</p> <p style="text-align: center;"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0022</p>		EA	\$ 206,201.07000	\$ 618,603.21

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mark For: 880th Engr DODAAC W913BA, UIC WPY6AA POC: MSG Steven Cheshire (573) 638-9631 (End of narrative F001)				